Amin

USER CHARGE SELF MONITORING REPORT

NOV 4 2008

NAME: ADDRESS: CRAFT TEXTILE PRINTING CO., INC.

P.O. BOX 2761, PATERSON, NJ 07509-2761

FACILITY LOCATION:

44 BEECH STREET, PATERSON, NJ 07501

NEW CUSTOMER ID/OUTLET ID: 27220136-1 OLD OUTLET DESIGNATION: 27100061

MONITORING PERIOD	
START	END
10/1/2008	10/31/2008
mo/day/yr	mo/day/yr



VOL. DIS	CHARGE	D THIS PERIOD
2677		GALLONS
(CU FT X 7.48= GALLONS)		
Effluent Meter Reading Last Day This		
Period	Not Ap	plicable

		No.
<u>DATE</u> 10/3/2008	BOD 10	TSS 4
10/3/2008	10	4
· · · · · · · · · · · · · · · · · · ·		-
	······································	
		
	·	
		·
		1
		<u> </u>

DATE	BOD	TSS
		ļ
	,	
L	<u> </u>)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL	Type Name And Title	Telephone No.
OR AUTHORIZED AGENT		973-278-3818
900	H. R. Casparian	Fax No.
Hy agra-	Dresident	973-523-8677
	2345678970777	Date
AA 対策 Daniel And	034300000	10/31/2008
Frank Company	1 2	7
		17 18 19 20
PVSC FORM MR-2 REV. 3. 6/93	10 TY 8 15 3	104
		AG0 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	234567897077703141576	
	02 MAL 02 12.16.29	
	图 图 67	S January Constitution of the second
	2 MM. 25. 12. 12. 12. 12. 12. 12. 12. 12. 12. 12	C. C. State of the
	图 图 67	CC CO MAN TO THE COLOR OF THE C
	图 图 67	EC. 60 Vir.
	图 图 67	CO CO STATE OF THE
	图 图 67	C. C

Calculation of Volume Discharged

Outlet #1

		Outlet #1	•	
	No. and the contract of the co		<u> </u>	
	8910-003YO 1			
meter#		10/31/2008	Cu Ft	4150 5.5
70025595	10687120	10724720	37600	
60094832	3453780	3453860	80	
	<u> </u>	Total Cu Ft	37680	
			*.95*7.48	
	21 3 4		267754	

Outlet #2

meter#	10/1/2008	10/31/2008	Cu Ft
60094869	506150	527710	21560
60094831	3528210	3537100	8890
60495152	1070	1086	16
		Total Cu Ft	30466
			*.95*7.48
			216491

NOV

USER CHARGE SELF MONITORING REPORT

NAME:

CRAFT TEXTILE PRINTING CO., INC.

ADDRESS:

P.O. BOX 2761, PATERSON, NJ 07509-2761

FACILITY LOCATION:

44 BEECH STREET, PATERSON, NJ 07501

NEW CUSTOMER ID/OUTLET ID: 27220136-2 OLD OUTLET DESIGNATION: 27100062

MONITORING PERIOD		
START	END	
10/1/2008	10/31/2008	
mo/day/yr	mo/day/yr	



VOL. DISCHARGE	D THIS PERIOD
216491	GALLONS
Effluent Meter Rea	ding Last Day This

<u>DATE</u> 10/3/2008	BOD	TSS 4
10/3/2008	BOD 38	4
	-	

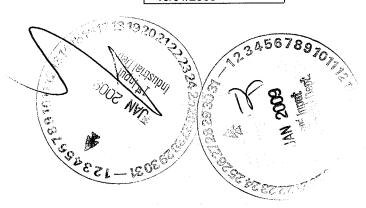
DATE	BOD	TSS

		,
		<u> </u>

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL	Type Name And Title	Telephone No.
OR AUTHORIZED AGENT		973-278-3818
9100	H. R. Casparian	Fax No.
A 6 Lagran	President	973-523-8677
		Date
u		10/31/2008

PVSC FORM MR-2 REV. 2. 1/88



Calculation of Volume Discharged

Outlet #1

meter#	10/1/2008	10/31/2008	Cu Ft
70025595	10687120	10724720	37600
60094832	3453780	3453860	80
		Total Cu Ft	37680
			*.95*7.48
			267754

Outlet #2

meter#	10/1/2008	10/31/2008	Cu Ft
60094869	506150	527710	21560
60094831	3528210	3537100	8890
60495152	1070	1086	16
	<u> </u>	Total Cu Ft	30466
			*.95*7.48
			216491

COC Number 074227	CLIENT BILLING INFORMATION	BILL TO: PO#;	ADDRESS:	CITY: STATE: ZIP:	ATTENTION: PHONE:				7 8 9	PRESERVATIVES AND COMMENTS	A-HCI B-HNO, C-H,SQ, D-NaOH											THE TAXABLE PROPERTY OF THE PR	١	Cooler Temp Ice in Cooler	SHIPPED VIA: CLIENT: CHAND DELIVERED COVERNIGHT Shipment Compiette: CHEMTECH: EPPICKED UP COVERNIGHT OF CAPPING COPY PINK - SAMPLER COPY
284 Sheffield Street, Mountainside, NJ 07092 (908) 789-8900 Fax (908) 789-8922 www.chemtech.net	CLIENT PROJECT INFORMATION	BDO IECT NAME:	DED ISOT NO . LOCATION:	VAGER:	e-mail:	PHONE: FAX:	O ISEDACI D	New York State ASP '8'	O New Jersey REDUCED O New York State Asia		물었	COMPAND DATE TIME 55 1 2	XXX 2 WAP GOLON X	9Am									A CATACHY MINST BE DOCIMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY	Conditions of bottles or coders at receipt: MeOH extraction requires an additional Comments:	2.6 Page / of /
ECORD	CLIENT INFORMATION	EPORT TO BE SENT TO:	וושלי שמוושיים וושליים	- N 3 710 07509-	CASPACIA?	3-8177		DAYS:		ME IS 10 BUSINESS DAYS		SAMPLE IDENTIFICATION	C=F= ++		UNTIET # 7								OOO SELECTION VICTORY	SAMPLER.	10 3/0X 3. Chris Gre 10 2/0X 3. Chris Gre
CHAIN OF CUSTODY R			-		CITY: 1 A 1	PHONE. 973	3	FAX:	EDD: PREAPPROV	STANDARD	CHEMTECH	SAMPLE			2.	3.	4.	ui li	6.	7.	8.	65	10.	REMOUSHER BY:	2. RELINGUISHED III. 3. DIM



284 Sheffield Street, Mountainside, NJ 07092 Phone: 908-789-8900 Fax: 908-789-8922

Report of Analysis

Client:

Craft Textile Printing

Project:

Permit Renewal 2008

Client Sample ID: OUTLET-1

Lab Sample ID:

Z4817-01

% Solids:

0.00

Date Collected: 10/2/2008

Date Received: 10/3/2008

SDG No.:

Z4817

Matrix:

WATER

Analyte	Result	Qualifier	RL	Units	DF	Date Analyzed	Method		
TSS BOD5	4.00 10.00		4.00 2.00	mg/L mg/L	1	10/6/2008 10/4/2008	SM2540 D TSS SM5210B BOD5		

10



284 Sheffield Street, Mountainside, NJ 07092 Phone: 908-789-8900 Fax: 908-789-8922

Report of Analysis

Client:

Craft Textile Printing

Project:

Permit Renewal 2008

Client Sample ID: OUTLET-2

Lab Sample ID:

Z4817-02

% Solids:

0.00

Date Collected: 10/2/2008

Date Received: 10/3/2008

SDG No.:

Z4817

Matrix:

WATER

Analyte	Result	Qualifier	RL	Units	DF	Date Analyzed	Method
TSS	4.00		4.00	mg/L	1	10/6/2008	SM2540 D TSS
BOD5	38.00		2.00	mg/L	1	10/4/2008	SM5210B BOD5

11